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1C. TELEPHONE NO.	31D. SIGNA	TURE							
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3A. NAME OF RESPOND	ENT (Type or Print)						33B. TEL	EPHONE NO.	
3C. ADDRESS				33D.	SIGNATURE	<u> </u>		33E. D.	ATE
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Block by Block Preparation of

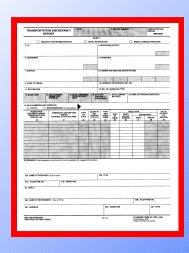
the SF 361, Transportation Discrepancy Report (TDR)



This is the front side of the SF 361

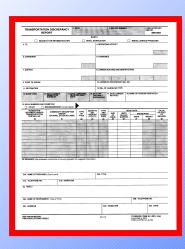
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33A. NAME OF RESPONDE						33D.	SIGNATURI	E			33E. D	ATE
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Part I, blocks 1 through 33 are used

- to request information from the shipper
- to give notification to the carrier on any discrepancy in the shipment
- to report any miscellaneous problems which interferes in the timely and proper movement of freight

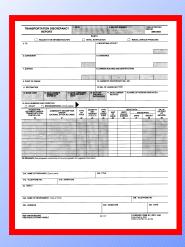


Block 1 - Date

Enter Julian date the report is prepared



December 10, 1999, would be reported as 9345



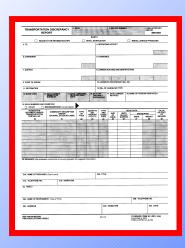
Block 2 - Report Number

Consists of 2 parts:

- Enter Activity Address Code (AAC), if assigned, of reporting activity
- Enter 4-digit number (0001-9999) for each TDR issued within calendar year

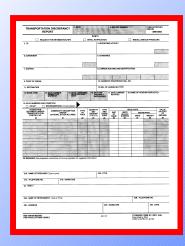


ARSC Elizabeth City's third TDR of the year is reported as Z50100-0003



☑Check the appropriate block

- **☑** Request for Information (RFI)
- **☑** Initial Notification
- **☑** Miscellaneous Problems



Block 3 - To

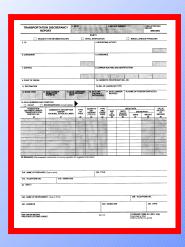
 Enter name, address, and zip code of office or carrier to which the TDR is to be sent



Yellow Freight Systems, Inc.

1313 Cavalier Blvd.

Chesapeake, VA 23323



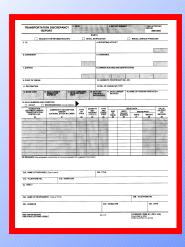
Block 4 - Reporting Activity

- Enter name, address, and zip code of reporting activity
- Enter AAC in shaded block, if assigned



USCG Aircraft Repair & Supply Center Bldg. 63

Elizabeth City, NC 27909 Z50100

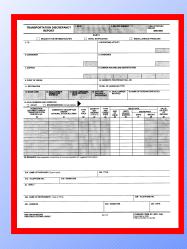


Block 5 - Consignor

- Enter name, address, and zip code of activity making or directing the shipment
- Enter AAC in shaded block, if assigned

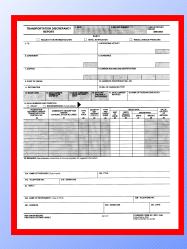


Vendor Widgets, Inc. 123 Nowhere Lane Who Knows, CA 92109



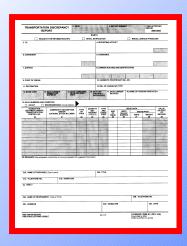
Block 6 - Consignee

- Enter name, address, and zip code of activity scheduled to receive the shipment
- Enter AAC in shaded block, if assigned
- When consignee is the reporting activity, enter "Same as block 4"



Block 7 - Shipper

- Enter name, address, and zip code of activity physically making shipment for the account of the consignor
- Enter AAC in shaded block, if assigned
- When shipper is the consignor, enter "Same as block 5"



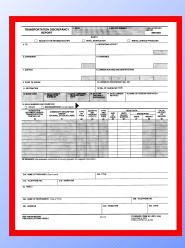
Block 8 - Carrier Routing and Identification

- Enter name of carrier(s) identification number of car, truck, trailer, the name of the vessel, or the trailer/container number
- Enter Standard Carrier Alpha Code (SCAC) from the transportation document in the shaded block. If more than one carrier was used, show each SCAC in each shaded block



Block 9 - Point of Origin

 Leave blank UNLESS different than block 5



Block 11 - Point of Destination

 Leave blank UNLESS different than block 6

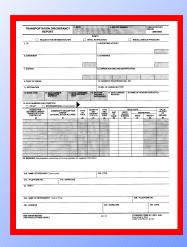
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Block 10 - Carrier's Pro/Freight Bill Number

Copy the number from the carrier's delivery receipt



267-300569



Block 12 - Bill of Lading Number/Type

- Enter the bill of lading number
- Indicate type GBL for Government Bill of Lading; CBL for Commercial Bill of Lading



G-7654321 (GBL) or 9467A21 (CBL)

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Block 13 - Mode Code (see next slide for codes)

 Enter the appropriate code from table in Section B, 41 CFR 101-40.4901-361-1



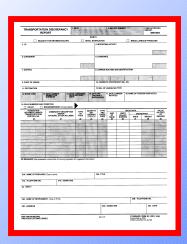
B - for an LTL truck shipment or

5 - for movement by UPS

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Code	Mode
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D	Van (unpacked, uncrated-personal or Government property). Driveway, truckaway, towaway.
E	Bus.
Ē	
////7 ////////////////////////////////	Military Airlift Command (MAC).
G H	Parcel post, surface.
	Parcel post, air.
	Government trucks, for shipment outside local delivery area.
	Small package carrier.
K	Rail, carload*.
	Rail, less than carload*.
M N	Freight Forwarder. LOGAIR (commercial air charter serviceAir Force controlled).
O	Organic military air.
P	Through Government bill of lading (TGBL).
	Air freight, air express, air charter (commercial).
Q R	Expedited air freight.
S	Scheduled truck service (applies to contract carriage, guaranteed traffic routings
	and/or scheduled service).
Т	Air freight forwarder.
Ü	Quicktrans (commercial air charter serviceNavy controlled).
v	SEAVAN.
w	Water, river, lake, coastal (commercial).
X	Bearer, walk-thru (customer pickup of material).
Ŷ	Intratheater airlift service.
Ż	MSC (Military Sealift Commandcontrolled contract or arranged space).
2	Government watercraft, barge, lighter.
3	RORO (roll-on, roll-off) service.
4	ARFCOS (Armed Forces Courier Service).
5	United Parcel Service.
6	Military official mail (MOM).
7	Express mail.
8	Pipeline.
9	Local delivery by Government or commercial truck including deliveries between
	air or water terminals and adjacent activities. Within CONUS, the local delivery
	area is defined in tariffs governing local application of carrier service as filed
	with regulatory authorities.

^{*}Includes trailer/container-on-flat-car (excluding SEAVAN).



Block 14 - Date carrier signed for shipment

 Enter Julian date carrier picked up and signed for shipment



December 2, 1999
would be reported as
9337

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Block 15 - Date consignee received shipment

- Enter Julian date of receipt of shipment
- If shipment is "all short," leave blank



9340

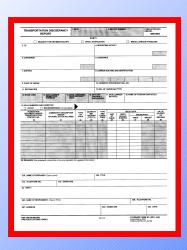
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Block 16 - Date discrepancy discovered

 Enter Julian date when shortage or damage to the shipment was discovered



9340

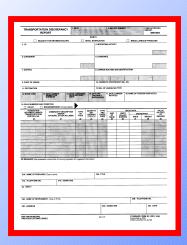


Block 17 - Date carrier notified

- Enter Julian date carrier was first notified of the discrepancy
- Enter how carrier was notified



9340, telephone



Block 18 - Name of person contacted

 Enter name and telephone number of carrier's representative contacted



T. Jones, 800-424-6000

or

Ella, RDWY, 317-543-6841

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Block 19 - Seal numbers and condition

- Enter "X" in the appropriate block to show seal numbers and condition at delivery
- Explain any variance between seal number(s) shown on the transportation document and seal(s) affixed to carrier's equipment



Seal #45932 at destination, intact

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Block 20 - Acquisition document and/or TCN

 Cite the applicable acquisition or requisition document number, the purchase order number, and/or the transportation control number (TCN)



DTCG38-99-D-10009 [contract number] or

Z20285-9137-9402 [TCN]

TRANSPORTA	TION DISCREPA	NCY S	AT .	1000	30	2.000	-	THE SE	FORM APT	90V00 0-0063
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Block 21 - Commodity description and/or National Stock

* Enter noun of homenclature, the description of commodity, and the NSN or part number



1620-01-HR2-2302

Landing Gear, Nose

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Block 22 - Type of pack (see next slide for codes)

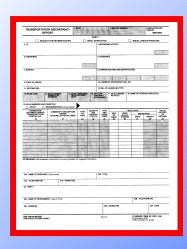
 Enter appropriate code from table in Section C, 41 CFR 101-40.4901-361-1 for outer package configuration



BX - for "box" CN - for "can" PC - for "piece"

TRANSPORTA R	TION DISCREPAN EPORT	CY S	1		13	1.00	7 0,000.0		PORM APP CRIS HO.	PROVED 10-0083
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Code	Type of Pack Code
BD	Bundle
BE	// Bale
BG	Bag, burlap or cloth.
BL	Barrel.
BS	Basket
BX	Box
CA	Cabinet.
CB	Carboy. Household goods containers, wood, type 11 (Fed. Spec. PPP-B-580).
CC	Coil.
CN	Can.
CO	Container, other than CU, CW, or X.
CR	Crate.
CS	Case.
ĊŤ	Carton.
CU	Container, Navy cargo, transporter.
CW	Container, commercial highway lift (PTTC).
CY	Cylinder.
DB	// Dufflebag.
DR	Drum,
EC	Engine container.
ED	Engine cradle or dolly.
FK	Footlocker.
HA KE	Hamper. Keg.
LS	Loose, not packaged.
MW	Multiwall container (formerly referred to as triple wall or tri-wall secured or
	attached to a warehouse pallet).
MX	Mixed (more than one type of shipping container).
PC	Piece.
PL	Pail.
PT	Palletized unit load (other than code MW).
RL	Reel.
RO	Roll.
RT	Roll-on/roll-off trailer.
SA	Sack, paper.
SB	Skid box.
SD SH	Skid.
SL	Sheet. Spool.
SW	Suitcase.
TB	Tub.
TK	Trunk
TU	Tube.
UX	Unitized (unitized cargo on roll-on/roll-off vehicles is considered roll-on/roll-off).
VC	Van chassis.
VE	Vehicle.
VO	Vehicle in operating condition.
VS	SEAVAN-TOTE.



Block 23 - Quantity discrepant (pieces)

Enter actual number of pieces of discrepant freight - the difference in the quantity delivered and the quantity shown on the bill of lading or governing transportation document or the number of pieces damaged

TRANSPORTAT	ON DISCREPA	NCY LE	AT	1000	360	2.000	7 MARKE		FORM API	PROVED		
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Block 24 - Type and cause code (see next slide for codes)

 Enter appropriate code from table in Section D, 41 CFR 101-40.4901-361-1, which most clearly identifies the type and cause of the discrepancy



SP - for "pilferage"

DV - for "vandalism"

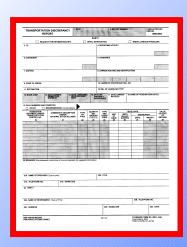
XS - for "Signature Security

Service violations"

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Code Type and Cause Code

	ASTRAY
АЗ	Incomplete marking or missing label or tag.
A4	Defaced or illegible marking.
AA	Unknown.
	OVERAGE
O5	Improper documentation.
O3	Incomplete marking or missing label or tag.
04	Defaced or illegible marking.
OK	Improper loading or stowing.
00	Unknown.
	SHORTAGE Leakage speilage or expension
SL S5	Leakage, spoilage, or evaporation. Improper documentation.
ST	Theft.
SP	Pilferage.
SI	Status ``W" cargo (MTMC terminal use only).
SK	Improper loading or stowing.
SS	Unknown.
	DAMAGE
DF	Fire.
DK	Improper loading, stowing, lashing, blocking, and bracing.
D6	Materials handling equipment
D1	Marine Casualty.
DG DO	Spoilage. Rough handling.
DQ D2	Stevedoring.
DE	Water damage.
DW	Wreck.
DV	Vandalism.
DZ	Concealed damage.
DD	Unknown.
	OTHER
XB	Broken, missing, improper, or inadequate seals.
XC XH	Special contract or carrier services not provided on unclassified or nonprotected cargo. Excess transit time.
X3	Incomplete marking or missing label or tag.
X4	Defaced or illegible marking.
XI	Improper carrier handling, service, or equipment.
XK	Improper loading, stowing, lashing, blocking, or bracing (if no actual damage).
XL	Certification of hazardous material (DD Form 1387-2) missing or incorrect.
XM	Improper marking or labeling of dangerous or hazardous material.
XN	Misconsignment.
XR	Government transportation regulations, carrier tariff or tender agreements, not observed
VC	on classified or protected material.
XS XX	Signature Security Service violations. Not specified above (described in remarks).
~~	Not specified above (described in Terrains).



Block 25 - Unit of issue

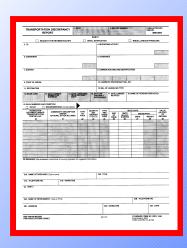
Enter 2-position alpha abbreviation of the type of unit under which material was issued - refer to shipping document or packing list



EA - for "each"

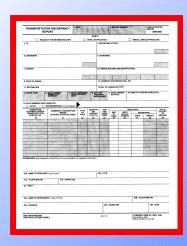
PG - for "package"

FT - for "feet"



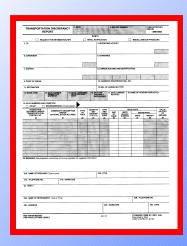
Block 26 - Units billed/ shipped

Enter actual number of units of issued billed (invoiced) or shipped as shown on the applicable shipping document/packing list



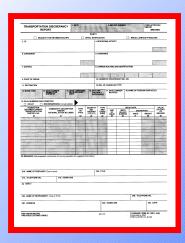
Block 27 - Discrepant units

 Enter actual number of units lost or damaged



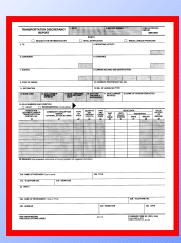
Block 28 - Discrepant weight

 Enter total weight of the discrepant pieces shown in block 23

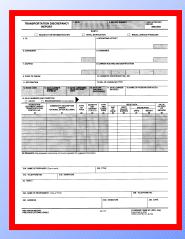


Block 29 - Value or cost of repairs

- * For a shortage, enter the actual value of material lost
- For a damage, enter the repair cost (including transportation charges to and from a repair facility, cost estimates, etc.)
- For damage beyond economical repair, enter the replacement cost of material
- For over or astray freight, enter the actual value of material

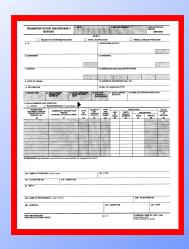


When corresponding with the carrier, leave block 29 blank or obliterate the amount



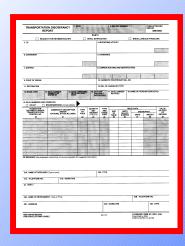
Block 30 - Remarks

- Use this block to --
 - request information needed for investigating the discrepancy
 - notify carrier of a discrepancy in the shipment
 - report miscellaneous problems for shipper correction
 - indicate photographs (if available), documents or information the shipper or carrier may not have which will aid in a reply
 - report miscellaneous problems not involving a claim and furnish detailed data indicating responsibility
 - report security or hazardous material violations on shipments of classified, protected, or hazardous material



Blocks 31 A, B, C and D

- enter your name in block 31A
- enter your title in block 31B
- enter your voice telephone number in block 31C
- sign the TDR in block 31D
- ALSO, in block 31D, print or type your fax number and email address



Block 32 - Reply

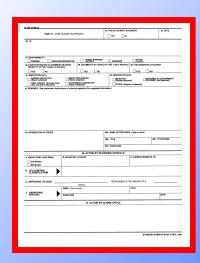
Use this block to:

- reply to any questions asked in block 30
- furnish any information to aid investigation of the discrepancy

This is the back side of the SF 361

TDR

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Part II - For Claims Purposes

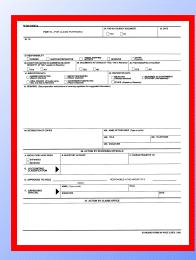
- * when Part I is complete and all supporting documentation for the claim is assembled, complete Part II to support formal claim filed against the carrier
- * this information will not be disclosed to the carrier

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Block 34 - This is a Survey Document

* indicate "No"





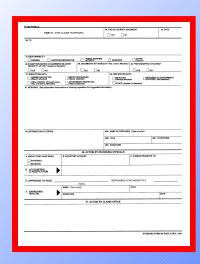
Block 35 - Date

enter Julian date when Part II was completed



Block 36 - To

 enter name, address, and zip code of appropriate office to which the TDR package for claim action is to be sent



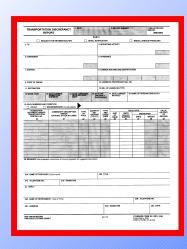
Block 37 -Responsibility

- * transportation or appropriate receiving personnel normally make this determination based on the facts and evidence available
- check appropriate block
- if there is insufficient evidence to make a determination, indicate "Other" and enter "Unknown"



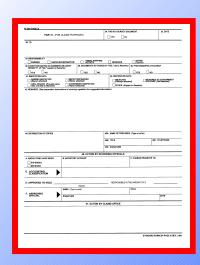
Block 38 - Exception noted on carrier's delivery receipt

- * check the appropriate block
- * if "No" is checked, give the reason in block 43



Block 39 - Documents attached

- * check the appropriate block
- * if "Yes" is checked, list the documents in block 43



Block 40 - Photograph attached?

- * check the appropriate block
- if photographs are included, be sure to send the originals - keep a copy of photos in your file copy of TDR packet
- do not fax photocopies of photographs - they do not transmit successfully



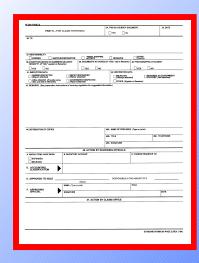
Block 41 - Inspection data

- * check the appropriate block
- * attach required report or waiver
- enter oral waiver data in block43



Block 42 - Disposition data

- * check the appropriate block
- attach required documents, or enter explanation in block 43



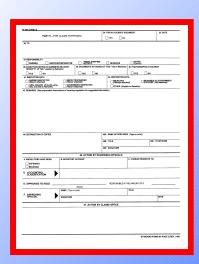
Block 43 - Remarks

- enter detailed information or data which will aid the claims office in filing a claim
- indicate the facts only do not state personal opinions unless substantiated by documentation such as affidavits or certified statements
- list documents attached to support the discrepancy



Block 44 - Distribution of copies

* enter name, address, and zip code of any office that will receive a copy of TDR packet



Block 46 - Action by reviewing officials

- Sections A, B, C, and D are used for inventory and financial adjustments of accounts in accordance with individual service/agency regulations
- Sections E and F used by the Coast Guard

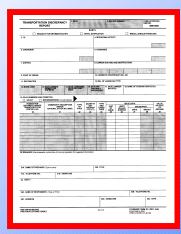




Block 47 - Action by claims office

- for use by claims office, as required
- primarily for DoD use







If you have any problems or questions - give us a call or send an email. We are here to help you be a success!

Claims Section

Susan F. Hubbard, Chief SHubbard@fincen.uscg.mil 757-523-6947

Christopher T. Gibbs

Traffic Management Specialist

CGibbs@fincen.uscg.mil

757-523-6763